

## TAX INVOICE

FRESH AND HONEST CAFE PRIVATE LIMITED
Branch Off: FRESH AND HONEST CAFE PRIVATE LIMITED,
21D/1C,Gora Chand Road, P.S Beniapukur,
Kolkata-700014.

Sales Office: Sales Office:21D/1B,Gora Chand Road, P.S Beniapukur Kolkata,WestBengal,India
Phone No : 091-033-46013250,091-033-46013250

GST No: 19AAACF1516H1ZX PAN No: AAACF1516H State Code: 19

Billed To: Legal Name: SEMOLINA KITCHENS PRIVATE LIMITED

SEMOLINA KITCHENS PRIVATE LIMITED GIAL Building, Lokpriya Gopinath Bordoli International Airport, Borjhar,

Dharapur, Kamrup Metropolitan, Assam-781015

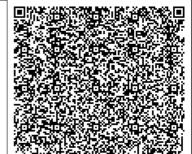
PAN No: ABICS8699F GST No: 18ABICS8699F1ZI

State Code: 18

Invoice No: KOL/IN/0424/0624 Dt: 25/06/2024

Period : From 26/05/2024 To : 25/06/2024

Po Details : -



Original (For Recipient)

IRN:	1007b4554e5c069c75346e3ea3fbb13d4278fb4805532124ead579d1 2c46fe38
M/C No(s):	447785

Product Details			
Sr No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	3500.00

Sale (Before Tax):	3500.00

Tax Details	Sale	Rot	Tax
IGST	3500.00	18.000	630.00
TCS	3500.00	0.100	0.00
Total Tax			630.00

I nvoice Amount		4130.00
Credit Note Amount		0.00
TCS Amount	0.10	0.00
Total Invoice Amount		4130.00

(Rupees Four Thousand One Hundred Thirty Only.)

Whether tax is payble on reverse charge basis Y / N: No

Reg. Off: Hallmark Towers, 3rd floor, Plot No.35 (SP) Developed Plots Estate, Thiru Vi Ka Industrial Estate, GuindyChennai-60032, TamilNadu, India, Ph No:91-044-46898900, Fax No: 91-044-46898902, info@freshandhonest.com, www.freshandhonest.com, CIN: U55101TN1997FTC038099

## For Fresh And Honest Cafe' Private Limited.

Authorised Signatory

Payment through E-mode, Transfer to Kotak Mahindra Bank Limited, Nandanam Branch, Prestige Polygon, 12th Floor, 471 Anna Salai, Nandanam, Chennai 600035, A/c CA#407011013874, IFSC: KKBK0000462.

Note:- All payment advices along with invoice allocation details to be sent to receivables@lavazza.co.in Interest will be charged @18% p.a if the bill remains unpaid on the due date